



BURT TOWNSHIP BOARD

ALGER COUNTY

P.O. BOX 430

GRAND MARAIS, MI 49839-0430

906-494-2381

Fax: 906-494-2627

www.burttownship.com

Jon Babbitt, Supervisor
Lori McShane, Clerk
Sara Secrest, Treasurer

Timothy Jenkins
Paul Williams
Trustees

Regular Meeting February 10, 2026 Community Center, 6:00 PM

ZOOM LINK:

Call: 1-929-205 -6099 Meeting ID: 899 087 9895 then press #

Participant ID: Just press # when asked. Passcode: 1234 then press #

<https://us02web.zoom.us/j/8990879895?pwd=a2V2K0dBQS9pYndaeVRhVU1zVkNYUT09>

AGENDA:

1. Call to Order, Pledge of Allegiance, Roll Call
2. Approve Agenda
3. Correspondence:
4. Approve Minutes: 01/13, 01/27
5. Dept. & Committee Reports
6. Appointments/Resignations: none
7. Supervisor Report
8. Treasurers Report & Approval of Bills
9. **Unfinished Business:**
 - A. Planning Commission meeting - Zoning ordinance/Pat Coleman
 - B. Woodland Park Septic status update
 - C. Employee Policies
10. **New Business:**
 - A. Vault Toilets
 - B. Community Survey
11. **2026/27 Fiscal year budget**
12. Other
13. Public Comment (limit 2 mins each)
14. Board Comment
15. Adjournment

Signature of Township Clerk

Date and Time of Posting: February 8, 2026 – 12:00 PM

This notice is posted in compliance with PA 267 of 1976 as amended (Open Meetings Act), MCLA 41.72(2) (3) and the Americans with Disabilities Act (ADA).

Individuals with disabilities requiring auxiliary aids or services should contact the Burt Township Board by writing or calling the following: Burt Township Board, PO Box 430, Grand Marais, MI 49839, (906) 494-2381.

A copy of this notice is on file in the office of the clerk.

“The Township of Burt, Alger County is an Equal Opportunity Employer”

Arrangements for Americans with Disabilities can be made by calling the Township Office at the above number.



Regular Meeting of the Burt Township Board
Tuesday, January 13, 2026 -- Community Center - 6:00 PM

DRAFT

Attendance: Jon Babbitt, Lori McShane, Tim Jenkins, Sara Secrest and Paul Williams.

Public Comment:

Agenda: Motion by McShane, second by Secrest to approve agenda with the addition of the quote from KCI for the assessments under new business. 5 ayes

Correspondence: none

Approve Minutes: Trustee Jenkins clarified a comment about the website – asked for it to be corrected from complained to stated. Motion by Jenkins, second by Williams, to approve the minutes from the December 9th regular meeting. 5 ayes.

Department and Committee Reports: Reports were available from the Assessor, DPW & Water, Library, and Woodland Park.

Appointments/Resignations: none

Supervisor Report: Supervisor has been working with ambulance and fire departments to ensure our recue vehicles are in working order and working with park manager to upgrade the community center generator. Recycling is tomorrow!

Treasurer's report and Approval of Bills: Discussion of invoice for text alerts, and engineering. Treasurer's report – (\$950,295.37). Motion by Secrest, second by Williams, to accept treasurer's report and approve the bills for payment (\$48,278.25). 5 ayes

Unfinished Business:

Planning Commission/Recreation Plan: Planning commission approved the recreation plan at the meeting on January 6th, 2026, and the board has had it for review. Trustee Jenkins asked a few questions about the median income levels and the general historical data, as well as confirmation of inclusion of the harbor details needed for waterways grants. Motion by Babbitt, second by Williams, to approve the 2026-2031 Burt Township Recreation Plan and adopt the resolution 2026-01-01. 5 ayes.

Woodland Park Septic status update: Still waiting for the EGLE response to determine the best design and location for the drain fields. Still intend to have plans finalized and go out for bid in February 2026 for spring installation.

Mobi Mat bids: Two of the three bidders have rescinded their bids. One bidder remained which was the highest – board decided to continue and try to gather additional bids.

Transient Merchant Ordinance: Ordinance that was approved at the December meeting was discussed with the township attorney and changes were made, including specifying the exemptions in the ordinance, not just the motion to approve. Motion by Babbitt, second by McShane, to approve the revised ordinance. 3 ayes, 2 nays (Williams, Jenkins) Discussion of sending a survey to the registered voters to get community input on a variety of issues.

Harbor Plan/UPEA – Harbor Committee: Copies are available at the office and on our website for public comment, and will also be discussed at an upcoming planning commission meeting. We are looking to apply for a grant this spring for the engineering costs associated with design, planning, and development. Please pick up a copy and submit your feedback to the board.

Deficit Elimination plan – Fuel system: Motion by McShane, second by Babbitt, to adopt resolution 2026-01-02 and accept the fuel system deficit elimination plan as written, and making adjustments for the loan from the park fund when the fuel system renovations were completed. 5 ayes.

Short Term Rentals – Inspection: Motion by Babbitt, to approve the cost of the home inspection class for three firefighters to be certified for the short-term rental inspections, at a cost of \$699 per class, total of approximately \$2,100.00. 5 ayes. Further discussion of a few proposed changes to the ordinance and the rules. It was determined that if you are in a commercial zone, you do not have to pay the registration fee or be on the list.

New Business

Township Attorney: Board members would like to investigate and try to engage with a new law firm or singular attorney for the township. We have been dealing with Steve Tinti of Crystal Falls since 2019. It is suggested we wait until the water project with USDA is closed before we change over.

Altran Bus: The first Wednesday of every month the Altran bus picks up residents in Grand Marais and goes to Marquette. There has been some confusion about how to sign up for this service. We have clarified with Altran that if you intend to ride the bus, please contact them directly to make a reservation. We will put flyers around town to notify the public.

Chamber Fireworks: Received a letter from the Grand Marais Chamber of Commerce asking the township board to contribute \$7,500 this year towards the fireworks. Board will discuss in the upcoming budget workshops.

KCI assessments: Motion by Babbitt, second by Williams, to approve the proposal from KCI for \$1,494.32 to process and mail our assessment notices this spring. 5 ayes.

Other: Special meeting scheduled for Tuesday, January 20th, 2026, at 3:00 PM for budget review and workshop.

Public Comment: Cathy Egerer spoke about the upcoming UP200 sled dog race on February 14th. They still need volunteers. Briana Rupel thanks everyone for the glass recycling success. Bill Egerer urged the board to consider the chamber fireworks request as they are working hard at fund raising.

Board Comment: Trustee Jenkins thanked Alger Delta for all the hard work getting everyone's power restored as quickly as possible.

Adjournment: 7:30 PM

Respectfully submitted January 20, 2026

Lori McShane, Clerk

Special Meeting of the Burt Township Board
Tuesday, January 27, 2026 -- Community Center – 3:00 PM

DRAFT

Attendance: Jon Babbitt, Lori McShane, Tim Jenkins, and Sara Secrest. Paul Williams - absent.

Public Comments: none

Agenda: Motion by Secrest, second by Babbitt, to approve the agenda as written. 4 ayes.

Unfinished Business:

New Business:

Fiscal year 2024/25 3rd quarter budget review/FY 2025-26 Budget workshop: Complete budget with activity through third quarter was reviewed. Amendments to be made in the general fund for assessments and repairs and maintenance, Township improvement increase for sale of cemetery lots and a reduction in cost for streetlights, and amend the contractual services in the water fund for the engineering costs of Wilson Street project. Motion by Babbitt, second by McShane, to approve the ambulance bonuses again this year at \$750 to thank them for their service. 4 ayes. Continued discussion of the water project and how it effects next year's budget for paving of roads and water fund expenses and the markup of fuel sales. Ideas discussed for next fiscal year; vaulted toilets, asphalt instead of mobi mat, get the beach bathhouse up and running, replace the stairs going down to the beach, cost of employee benefits, affordable housing and possible tax abatements, expanding the campground to the township property out near school forest. Motion by Babbitt, second by Secrest, to approve the \$7,500 donation to the chamber for the 2026 July 4th fireworks. 4 ayes.

Other:

Public Comment: none

Adjournment: 4:10 PM

Respectfully submitted January 30, 2026

Lori McShane, Clerk

Assessing

Entered nine deeds, four property transfer affidavits, and one death certificate. I responded to all emails and phone calls. Sent monthly report to County Equalization. Finished entering the splits and combinations for the upcoming tax year. We have accepted the quote from KCI for the printing and mailing of assessment change notices, so I will be working with them this year. They want information by next week, so now I am working to finalize all of the numbers for the pre-March Board of Review roll. I will have everything ready to go by next week for the real property in Burt Township.

Library

*Greetings to Grand Marais! Nice to “see you all again”! We survived the holidays and are now in another “survival situation” with all these storms and inclement weather. Whew. When will it quit? I base things-my “personal calendar” from my birthday date-the year starts TODAY, February 6th-my birthdate! From here it’s only about three weeks till March-and then-hooray! Spring starts its countdown. I think after this particular winter, EVERYBODY WILL BE READY!

*Well, I wish I could say the weather has been good for business, but alas-it has not! It’s been quite slow, except for the sleds, and they aren’t readers. But at least we can kick back and shine our shoes! Of course not many folks are going to venture out in the weather. But it will break and the library is ready for the tourist season.

*All electronics and equipment down here seem to be in good repair. Building and parking lot are in “fine fettle”. Great snow removal this year, and they’ve had plenty to work with! The pole barn/hockey/skating arena is set up and being well-used this year. Bravo for the great maintenance on that facility!

*Everything-the book stacks- is in good shape and ready for the summer. What I have to get done now is to prep for the Dog Sled Race, and I’m just in the middle of that right now. Some rearranging of shelves and furniture will be done “according to canine wishes”. It will go well; that is always peak fun, as least in my opinion. So come on Fido et all and let’s get it on with the fun! (hopefully this weather will hold for the pups!).

*Funds available in the Peoples checking account stand at just over 400.00. That will go up after I make my next deposit (but I am ready for book sales to begin so we can start building our fortune again!)

*Schedule (at least for me) is pretty much back to normal, unless I get “weathered out”, which can happen. I also have some “witch doctor” sessions coming up so I will have to chill out with some sick days.

Monday-noon till 5pm; Tuesday and Thursdays- 3-5pm; Wednesday-noon till 6pm; Friday-11am till 4pm. That’s all for now. GOOD LUCK DETROIT TIGERS-THINGS ARE LOOKING UP FOR THE NEXT SEASON-WHAT WITH SOME GREAT NEW PITCHING COMING ABOARD!

Thaz all for now-Roger Pilon, Librarian

Woodland Park & Marina

- The ice rink is officially open. Appreciate all the help from the DPW! We’ll continue adding water as needed when temperatures are consistent. Rugs have been laid out leading to bathrooms. Please be aware the front door sometimes takes some effort to close all the way with snow accumulating. Please make sure the lights are off and the door is properly closed and locked when leaving.
- Security cameras installed at the south entrance of the Community Center and pole barn.
- Continuing to clear snow as it covers the community center generator.
- Kitchen being deep cleaned in preparation for UP200. Holes in the kitchen are being covered up to prevent pest entry. Full community center to be cleaned as well prior to UP200.
- Equipment in polebarn continues being turned on to run weekly during winter season.
- Final updates / preparation before reservations go live Feb1.
 - Huge thank you to Heather in getting everything updated online and for updating our map, now showing unavailable sites vs former first come first serve options.
 - Campspot information was updated as well to mirror our website’s.
 - With septic construction being planned for spring, surrounding sites were blocked until May. There is a possibility the field will be slightly larger than what we currently have. Fortunately, at its worst, we would only be losing 2 sites.

Burt Township Department Reports

bid late winter or early spring. We hope to break ground late spring/early summer. Completion is expected to be fall of 2026.

- Monthly operational reports/well pump reports (MORs) to EGLE (State) via their verified online portal.
- Monthly water meter reading for billing usage on the system. Trouble shooting problems with non reads.
- The water quality monitoring schedule from the state (EGLE) for the 2025 season has been completed. I'm still waiting on the state to send us the new 2026 schedule for testing requirements. I test early and often so to avoid any delays in the testing process. This gives us time to address any problems in getting samples processed and reported to the state.
- *The new consumer confidence report for 2024* has been approved by the state (EGLE) and has been printed on large format posters. A proof of distribution form is required and has been submitted to the state to prove that we did our due diligence to distribute it to the consumers. We go the extra mile, post it on our website, in the local paper and post physical copies around town. Copies are available upon request and a digital copy is available on the township website. The 2025 report will not be ready until spring 2026 and the actual calendar year for 2025 is over. You cannot report on a season until that season is completed and you can compile all the information. These reports are for public information and are required by EGLE. Due July 1st each year.

February 5, 2026

Meeting called to order at 1800 by Assistant Chief Bugg.

Present: Karla Bowen, Gabe Lawrence, Shane Bugg, Nick Paul, Will Paul, Jordan Dobberstein, and Troy Morgan.

Excused: Dale Ross, Dennis Weaver and Mark Ward Harbaum.

The fundraiser will be taking place on the 14th. Set up will be in front of Lake Superior Brewing Company. Hours will be 1000 until whenever. Times for people to work will be set up later when people know their schedule. Shirts need to be picked up in Gaylord if anyone is headed that way.

The tracked vehicle has been fixed. The lights on the snowmobile sled have been fixed. There will be a mock snowmobile rescue on the 8th at 0900 to test out all of the equipment.

Truck inspections

week of 9th Gabe

16th Troy and Will

23rd Jordan

After the meeting all of the equipment was checked. Meeting adjourned at 1900.

02/06/2026 03:37 PM

User: LORI

DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP

INVOICE ENTRY DATES 03/10/2021 - 02/11/2026

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name	Description	Amount
	Invoice		
020	ALGER COUNTY TREASURER		
	111226-1	LAW PATROL 8/1 ~ 12/31/25	5,263.44
	TOTAL FOR: ALGER COUNTY TREASURER		5,263.44
010	ALGER- DELTA COOPERATIVE ELECTRIC A		
	JAN ELECT 2026	JANUARY 2026 6ELECTRIC	4,378.36
	TOTAL FOR: ALGER- DELTA COOPERATIVE ELECTRIC A		4,378.36
050	BOWMAN GAS & OIL CO.		
	ACCT 00116	PROPANE JAN 26 OFFICES	148.79
	ACCT 00393	PROPANE USAGE JAN 26 DPW BLDG	1,584.31
	ACCT 00513	PROPANE JAN 26 CC	1,163.39
	ACCT 00514	PROPANE JAN 26 WATER	539.02
	ACCT 006587	PROPANE USAGE JAN 26 MED CENETR	387.64
	ACCT 02723	PROPANE JAN 26 PARK	312.16
	TOTAL FOR: BOWMAN GAS & OIL CO.		4,135.31
055	BS&A SOFTWARE		
	165127	ANNUAL SUPPORT FEE	2,267.00
	TOTAL FOR: BS&A SOFTWARE		2,267.00
684	DSC COMMUNICATIONS		
	2601626	RADIO INSTALLATION BRUSH TRUCK	670.00
	TOTAL FOR: DSC COMMUNICATIONS		670.00
113	FOX RIVER AUTO		
	504572	SEAFoAM, ANITFREEZE ETC	301.85
	504762	TRUCK HEATER ASS	318.67
	TOTAL FOR: FOX RIVER AUTO		620.52
599	GFL ENVIROMENTAL		
	T30000154843	EQUIPMENT USE FEE	8.07
	TOTAL FOR: GFL ENVIROMENTAL		8.07
118	GINOP SALES INC.		
	AP00649	KUBOTA PARTS	414.63
	TOTAL FOR: GINOP SALES INC.		414.63
640	GOVERNMENT FORMS AND SUPPLIES		
	0359215	PLAIN ENVELOPES	399.15
	0359216	WINDOW ENVELOPES	723.30
	TOTAL FOR: GOVERNMENT FORMS AND SUPPLIES		1,122.45
418	GRAINGER		
	9788336338	FLAG SNAP HOOK	248.16
	TOTAL FOR: GRAINGER		248.16
134	GROSSMAN FORESTRY TREE FARM GROUP		
	2026 DUES	2026 TREE FARM GROUP DUES	45.00
	TOTAL FOR: GROSSMAN FORESTRY TREE FARM GROUP		45.00
139	HIAWATHA TELEPHONE		
	1765127	ACCT 00049677-9	729.07
	TOTAL FOR: HIAWATHA TELEPHONE		729.07

02/06/2026 03:37 PM

User: LORI

DB: Burt Township

INVOICE APPROVAL BY INVOICE REPORT FOR BURT TOWNSHIP

INVOICE ENTRY DATES 03/10/2021 - 02/11/2026

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

Vendor Code	Vendor Name	Description	Amount
Invoice			
175	MANISTIQUE OIL		
38066	DIESEL DELIVERY 01/21/26 3000 GAL @ 2.72/GAL		8,160.00
TOTAL FOR: MANISTIQUE OIL			8,160.00
604	STANDARD INSURANCE COMPANY		
0069429460149	LIFE INSURANCE		160.30
TOTAL FOR: STANDARD INSURANCE COMPANY			160.30
607	THE OFFICE PLANNING GROUP		
CR8938	SALES TAX CREDIT		(129.52)
TOTAL FOR: THE OFFICE PLANNING GROUP			(129.52)
561	TINTI, STEVEN J.		
012726-1	LEGAL SERVICES WATER PROJECT		200.00
TOTAL FOR: TINTI, STEVEN J.			200.00
376	ULINE		
202917246	MATS - CC TO ICE RINK		581.03
TOTAL FOR: ULINE			581.03
331	VERIZON WIRELESS		
6134434093	WIRELESS TELEPHONE		282.13
TOTAL FOR: VERIZON WIRELESS			282.13
336	WATER DEPARTMENT		
JAN WATER USAGE JANUARY 2025	WATER USAGE		1,925.20
TOTAL FOR: WATER DEPARTMENT			1,925.20
341	WHITE WATER ASSOCIATES, INC.		
18534	WATER ANALYSIS		75.00
TOTAL FOR: WHITE WATER ASSOCIATES, INC.			75.00
578	ZELLAR SANITATION		
140776	GARBAGE		225.00
TOTAL FOR: ZELLAR SANITATION			225.00
TOTAL - ALL VENDORS			31,381.15
FUND TOTALS:			
Fund 101 - GENERAL FUND			8,924.88
Fund 206 - FIRE FUND			1,512.16
Fund 246 - TOWNSHIP IMPROVEMENT FUND			2,734.14
Fund 291 - MEDICAL CENTER			580.20
Fund 505 - AMBULANCE FUND			652.04
Fund 508 - PARK/ RECREATION FUND			5,070.84
Fund 585 - FUEL			8,261.77
Fund 591 - WATER FUND			3,393.53
Fund 594 - MARINA			251.59

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
Bank DEBIT	DEBIT CARD ACCT.						
01/16/2026	DEBIT	1870	AP	023	AMAZON.COM	BLEACH - COMM CTR	48.98
01/16/2026	DEBIT	1871	AP	023	AMAZON.COM	WIRELESS KEYBOARD	66.49
01/16/2026	DEBIT	1872	AP	023	AMAZON.COM	POST ITS BINDER CLIPS ETC	0.00
01/16/2026	DEBIT	1873	AP	023	AMAZON.COM	CHLORINE TEST STRIPS	18.41
01/16/2026	DEBIT	1874	AP	023	AMAZON.COM	WHITE OUT CORRECTION	5.75
01/16/2026	DEBIT	1875	AP	023	AMAZON.COM	HANGING FILE FOLDERS CLEANING WIPES	19.48
01/16/2026	DEBIT	1877	AP	023	AMAZON.COM	POST IT BINDER CLIPS	71.38
01/16/2026	DEBIT	1867	AP	023	AMAZON.COM	BUBBLE BAG POUCH AND GLOVES	94.46
01/29/2026	DEBIT	1876	AP	023	ZOOM	STORAGE CLOUD	10.00
02/06/2026	DEBIT	1879	AP	255	POSTMASTER, GRAND MARAIS	WATER BILLING STAMPS	122.00
							456.95
Bank GEN	GENERAL CHECKING						
01/14/2026	GEN	1718 (E)	AP	010	ALGER- DELTA COOPERATIVE ELECTRIC A	DECEMBER 2025 ELECTRIC USAGE	4,146.06
01/14/2026	GEN	1719 (E)	AP	331	VERIZON WIRELESS	DECEMBER 2025 WIRELESS PHONE	282.18
01/16/2026	GEN	1720 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 01/11 PAYDAY 01/16/26	22,582.91
01/16/2026	GEN	1721 (E)	AP	139	HIAWATHA TELEPHONE	DECEMBER 2025 PHONE USAGE	479.39
01/16/2026	GEN	1722 (E)	AP	242	PAYROLL ACCOUNT	STATE TAX MISSED	747.93
01/16/2026	GEN	14170	AP	006	AIRGAS USA, LLC	OXYGEN TANK RENTAL	346.68
01/16/2026	GEN	14171	AP	038	BAYSHORE MARKET	SPOAK PLUGS FOR SNOMOBILE AMBULANCE	5.50
01/16/2026	GEN	14172	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	SKATE INSURANCE JAN 26	6,405.89
01/16/2026	GEN	14173	AP	050	BOWMAN GAS & OIL CO.	EMRG BLDG PROPANE USAGE DEC 2025	2,087.76
01/16/2026	GEN	14174	AP	571	ELECTION SOURCE	ICP ANNUAL MAINTENANCE CONTRACT	615.00
01/16/2026	GEN	14175	AP	113	FOX RIVER AUTO	OIL CHANGE BECK TRUCK	851.47
01/16/2026	GEN	14176	AP	118	GINOP SALES INC.	KUBOTA PARTS - FUEL FILTER	170.53
01/16/2026	GEN	14177	AP	125	GRAND MARAIS CHAMBER OF COMMERCE	MEMBERSHIP 2026	300.00
01/16/2026	GEN	14178	AP	490	GRAND MARAIS PILOT	PUBLISHING APRIL - DECEMBER 2025	1,576.43
01/16/2026	GEN	14179	AP	143	HITCHING POST ELECTRIC	ADDITIONAL CAMPGROUND GFCI/AMP REPAIRS	6,254.81
01/16/2026	GEN	14180	AP	517	KELLEY MARKETING	HOSTING AND MAINTENANCE	450.00
01/16/2026	GEN	14181	AP	676	ROBERT DISANDRO	REPAIR OF SKI DOO - AMBULANCE	150.00
01/16/2026	GEN	14182	AP	299	SH GRAND MARAIS	VARIOUS	65.88
01/16/2026	GEN	14183	AP	604	STANDARD INSURANCE COMPANY	LIFE INSURANCE	80.15
01/16/2026	GEN	14184	AP	607	THE OFFICE PLANNING GROUP	CONTRACT COPIES	373.80
01/16/2026	GEN	14185	AP	561	TINTLI, STEVEN J.	WATER PROJECT/ORDINANCES	550.00
01/16/2026	GEN	14186	AP	323	UP ENGINEERS & ARCHITECTS, INC.	WOODLAND PARK SEPTIC	25,321.54
01/16/2026	GEN	14187	AP	633	UP ENVIRONMENTAL SERVICES	PUMP FLOOR DRAIN EMREG SERV BLDG	1,748.70
01/16/2026	GEN	14188	AP	336	WATER DEPARTMENT	DEC 25 WATER USAGE	1,907.72
01/16/2026	GEN	14189	AP	341	WHITE WATER ASSOCIATES, INC.	WATER ANALYSIS	75.00
01/16/2026	GEN	14190	AP	497	BLUE CROSS BLUE SHIELD OF MICHIGAN	HEALTH INSURANCE FEBRUARY 2026	7,112.82
01/16/2026	GEN	14191	AP	683	TEXT MY GOV. INC	SOFTWARE MANAGEMENT	7,188.00
01/21/2026	GEN	1732 (E)	AP	318	UNEMPLOYMENT INSURANCE AGENCY	UNEMPLOYMENT TAX	7,772.00
01/30/2026	GEN	1726 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 01/24/26 PAYDAY 01/30/26	21,336.97
01/30/2026	GEN	1727 (E)	AP	242	PAYROLL ACCOUNT	PP ENDS 01/30/26 PAYDAY 01/30/26	6,813.39
02/03/2026	GEN	1733 (E)	AP	263	QUILL CORPORATION	REFUND OF SHORT TERM RENTAL FEE - COMMER	408.15
02/03/2026	GEN	14192	AP	367	ADRIENNE BECKER	MILEAGE TOWATER SAMPLES 376.7 MILES @ 7	250.00
02/03/2026	GEN	14193	AP	041	BECK, MICHAEL L.	DESIGN/ART FOR FIRE DEPT SHIRT	273.11
02/03/2026	GEN	14194	AP	367	CALEB MORRISON	REFUND OF SHORT TERM RENTAL FEE - COMMER	100.00
02/03/2026	GEN	14195	AP	367	CHEY AND MOLLY TAVENNER	WE APPRECIATE YOU ! THANK YOU FOR YOUR S	500.00
02/03/2026	GEN	14196	AP	615	CHUCK CARDINAL	WE APPRECIATE YOU ! THANK YOU FOR YOUR S	750.00
02/03/2026	GEN	14197	AP	621	CYNTHIA AESCHLIMAN	REFUND OF SHORT TERM RENTAL FEE - COMMER	750.00
02/03/2026	GEN	14198	AP	367	DAN OLLI	WE APPRECIATE YOU ! THANK YOU FOR YOUR S	750.00
02/03/2026	GEN	14199	AP	620	DEVIN LAWRENCE	WE APPRECIATE YOU ! THANK YOU FOR YOUR S	750.00
02/03/2026	GEN	14200	AP	617	ED PETERSON	WE APPRECIATE YOU ! THANK YOU FOR YOUR S	750.00

(1 Check Voided)
Total of 9 Disbursements:

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
02/03/2026	GEN	14201	AP	096	EGERER, BILL	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14202	AP	097	EGERER, CATHY	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14203	AP	610	JEANNINE KAIN	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14204	AP	367	JOHN RUDELL	REFUND OF SHORT TERM RENTAL FEE - COMMER	250.00
02/03/2026	GEN	14205	AP	430	KARLA BOWEN	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14206	AP	367	MARGARET MOORE	REFUND OF SHORT TERM RENTAL FEE - COMMER	250.00
02/03/2026	GEN	14207	AP	658	MARIAN ZWART	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14208	AP	646	MARIK ZWART	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14209	AP	616	PHIL BONTRAGER	WE APPRECIATE YOU!	750.00
02/03/2026	GEN	14210	AP	539	ROBERT HUGHES	WE APPRECIATE YOU!	750.00
02/05/2026	GEN	1731(E)	AP	294	STATE OF MICHIGAN - AG	ASSESSMENT RETAIL, DIESEL MARINE TAX	348.14

Total of 51 Disbursements:

Bank PKBND WP CAPITAL IMPROVEMENT BOND PROJECT FUND

02/02/2026	PKBND	1 (E)	AP	244	PEOPLES STATE BANK OF MUNISING	YEARLY PAYMENT	53,455.00
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Total of 1 Disbursements:

Bank PR CK PAYROLL CHECKING	DD3615 (A)	PR	007	BONTRAGER, CAROLYN	56.40
	DD3616 (A)	PR	063	WILSON, SUSANN	105.72
	DD3617 (A)	PR	114	Pilon, Roger	576.46
	DD3618 (A)	PR	172	WARD-HARBAUM, ZACKERY	583.04
	DD3619 (A)	PR	211	Wilkie, Michael	610.96
	DD3620 (A)	PR	202	Secrest, Sara	897.94
	DD3621 (A)	PR	203	BABBITT, JON	928.44
	DD3622 (A)	PR	102	McShane, Lori	1,090.56
	DD3623 (A)	PR	137	Morrison, Derek	1,116.93
	DD3624 (A)	PR	197	Cusumano, Jack	1,342.32
	DD3625 (A)	PR	156	Dobberstein, Heather	1,359.98
	DD3626 (A)	PR	119	Beek, Lee	1,670.76
	DD3627 (A)	PR	125	Warner, Joshua	1,762.55
	DD3628 (A)	PR	005	BEEK, MICHAEL	2,592.37
	EFT1158 (E)	PR		FEDERAL	4,381.34
	EFT1159 (E)	PR		MERS	2,759.21
	EFT1460 (E)	PR		STATE OF MICHIGAN DEPARTMENT OF TREASURY	747.93
		PR	180	PAUL, NICHOLAS	22.03
		PR	216	Paul, William	44.04
		PR	188	WARD-HARBAUM, MARK	154.17
		PR	008	BUGG, SHANE	451.51
		PR	036	ROSS, DALE	750.34
		PR	063	WILSON, SUSANN	140.96
		PR	172	WARD-HARBAUM, ZACKERY	179.73
		PR	211	Wilkie, Michael	502.16
		PR	114	Pilon, Roger	576.46
		PR	202	Secrest, Sara	897.93
		PR	203	BABBITT, JON	928.44
		PR	102	McShane, Lori	1,090.56
		PR	137	Morrison, Derek	1,116.92
		PR	156	Dobberstein, Heather	1,161.15
		PR	197	Cusumano, Jack	1,401.30
		PR	119	Beek, Lee	1,563.09

Check Date	Bank	Check	App	Vendor	Vendor Name	Description	Amount
01/30/2026	PR CK	DD3640 (A)	PR	125	Warner, Joshua		1,674.15
01/30/2026	PR CK	DD3641 (A)	PR	005	BREK, MICHAEL		2,298.61
01/30/2026	PR CK	DD3642 (A)	PR	207	HARRY, Jeffrey		44.04
01/30/2026	PR CK	DD3643 (A)	PR	210	SENK, VICTOR		88.10
01/30/2026	PR CK	DD3644 (A)	PR	215	SCULLY, Robin		88.10
01/30/2026	PR CK	DD3645 (A)	PR	153	BONTRAGER, PHILIP		92.35
01/30/2026	PR CK	DD3646 (A)	PR	206	Lawrence, Gabriel		99.11
01/30/2026	PR CK	DD3647 (A)	PR	115	Weaver, Dennis		103.89
01/30/2026	PR CK	DD3648 (A)	PR	198	Lowe, Rodney		176.20
01/30/2026	PR CK	DD3649 (A)	PR	157	DOBBERSTEIN, JORDAN		209.24
01/30/2026	PR CK	DD3650 (A)	PR	187	MORGAN, TROY		253.28
01/30/2026	PR CK	DD3651 (A)	PR	189	Jenkins, Timothy		367.09
01/30/2026	PR CK	DD3652 (A)	PR	204	WILLIAMS, PAUL		411.14
01/30/2026	PR CK	DD3653 (A)	PR	054	BOWEN, KARLA		609.85
01/30/2026	PR CK	DD3654 (A)	PR	108	McShane, Calvin		1,395.71
01/30/2026	PR CK	EFT1461 (E)	PR	FEDERAL	EFTPS		3,974.16
01/30/2026	PR CK	EFT1462 (E)	PR	MERS	MERS		2,647.75
01/30/2026	PR CK	EFT1463 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		683.60
01/30/2026	PR CK	EFT1464 (E)	PR	FEDERAL	EFTPS		1,152.77
01/30/2026	PR CK	EFT1465 (E)	PR	STATE OF	MICHIGAN DEPARTMENT OF TREASURY		300.43

Total of 53 Disbursements:

Bank TAX FUND

01/15/2026	TAX	3756	AP	020	ALGER COUNTY TREASURER	WINTER TAX DIST 2365-2539	39,122.74
01/15/2026	TAX	3757	AP	564	ALTRAN	WINTER TAX DIST 2365-2539	6,692.53
01/15/2026	TAX	3758	AP	117	GENERAL FUND	WINTER TAX DIST 2365-2539	81,600.37
01/24/2026	TAX	3768	AP	367	TINA SMYTH	OVERPAY WINTER TAXES FOR 002-163-003-10	301.26
01/31/2026	TAX	3759	AP	565	ALGER COUNTY LAND BANK	WINTER TAX DISB 2540*-2654	99.46
01/31/2026	TAX	3760	AP	020	ALGER COUNTY TREASURER	WINTER TAX DIST 2540-2654	18,695.89
01/31/2026	TAX	3761	AP	564	ALTRAN	WINTER TAX DIST 2540-2654	3,189.65
01/31/2026	TAX	3762	AP	117	GENERAL FUND	WINTER TAX DIST 2540-2654	38,903.60
01/31/2026	TAX	3763	AP	020	ALGER COUNTY TREASURER	SUMMER TAX DIST 1447-1453-	1,995.23
01/31/2026	TAX	3764	AP	059	BURT TOWNSHIP SCHOOLS	SUMMER TAX DIST 1447-1453-	3,490.53
01/31/2026	TAX	3765	AP	117	GENERAL FUND	SUMMER TAX DIST 1447-1453-	57.67
01/31/2026	TAX	3766	AP	354	MARESA	SUMMER TAX DIST 1447-1453-	676.49

Total of 12 Disbursements:

194,825.42
 432,398.55

(1 Check Voided)
 Report Total of 126 Disbursements:

BURT TOWNSHIP TREASURER'S REPORT

February 10th, 2026

Account Name	Balance as of 1/31/2026		Deposits since	Checks since	Balance as of 2/5/2026		Outstanding Bills To be Paid	Anticipated Remaining Funds	Notes
	Fund								
General Fund	101	99,151.04	10,565.20	1,908.15	107,808.09	8,924.88	98,883.21	101 000-001.000	
Fire Protection	206	26,161.58	6,317.38	100.00	32,378.96	1,512.16	30,866.80	206 000-001.000	
Harbor Fund	220	65,160.78	1,069.83	-	66,230.61	-	66,230.61	220 000-001.000	
Township Improvement	246	59,391.42	12,848.66	-	72,240.08	2,734.14	69,505.94	246 000-001.000	
Roads	247	265,306.58	6,317.38	-	271,623.96	-	271,623.96	246 000-002.000	
Beach Access	255	2,492.29	-	-	2,492.29	-	2,492.29	255 000-001.000	
Medical Facility	291	4,913.53	20.00	-	4,933.53	580.20	4,353.33	291 000-001.000	
Ambulance Corps	505	93,312.84	2,152.82	9,000.00	86,465.66	652.04	85,813.62	505 000-001.000	
Park Fund	508	131,258.81	345,755.00	1,400.00	475,613.81	5,070.84	470,542.97	508 000-001.000	
Fuel System	585	8,506.60	-	-	8,506.60	8,261.77	244.83	585 000-001.000	
Water Receiving	591	16,946.55	6,157.88	273.11	22,831.32	3,393.53	19,437.79	591 000-001.000	
Marina	594	33,398.11	-	348.14	33,049.97	251.59	32,798.38	594 000-001.000	
Park Cap. Imp. Bond Project Fund	508	52,129.47	1,423.38	53,455.00	97.85	-	97.85	508 000-005.000	
Water-Bond Redemption/Reserve	591	140,393.91	118.66	-	140,512.57	-	140,512.57	591 000-005.000	
Water Repair, Replace & Impr	591	155,049.61	131.51	-	155,181.12	-	155,181.12	591 000-001.004	
Fitness Center	508	7,935.16	-	-	7,935.16	-	7,935.16	508 000-006.000	
Mobi Matt Savings	508	14,012.76	-	-	14,012.76	-	14,012.76	508 000-002.000	
TOTALS:					1,501,914.34		1,470,533.19		
Below Accounts are "Pass-Through" accounts and their activity is included in the above transactions so they are not included in the totals.									
Tax Account	701	85,929.44	55,593.41	67,108.52	74,414.33	-	74,414.33	701-000-001.000	
Payroll Account	All	7,993.68	9.90	-	8,003.58	-	8,003.58	101-000-001.001	
Debit Card Account	All	7,732.87	-	-	7,732.87	-	7,732.87	101-000-001.010	
CD'S					Interest Rev	Terms	Interest Rate		
Water Department	591	54,044.21	-	2/22/2027	60 mths	2.10	54,044.21	591-000-003.014	
Water RRI	591	106,529.38	-	7/22/2026	60 mths	2.10	106,529.38	591-000-003.012	
TOTAL VALUE OF CD'S							160,573.59		

Burt Twp. Stats for January 2026

Civil Dispute stand-by – 2

Snowmobile PIA – 3

Snowmobile PDA – 2

Traffic stops – 17

Traffic Citations – 10

Snowmobile Citations – 7